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Annual Report of John S. Smith Treas.

— December 31st 1889 —

Counties	General Fund	School Fund	Interest Fund Acct	Sinking Fund Acct	Interest Fund 10 cts	Insane Asylum Fund	Normal School Fund	University Fund	University Fund Int Acct
Received from A D Foster Ex-Treasurer	630 69	14 134	322 82				307 84	246 50	
Maricopa	9545 37	855 76	427 89	98 49	79 01	285 26	71 31 2	71 31 2	No Levy
Final	4852 18	501 13	242 56	60 25	47 32	168 07	401 52	401 55	62 17
Yuma	2019 12	201 89	100 95	31 69	25 00	73 10	168 26	168 27	93 62
Graham	2106 60	212 65	106 32	23 65	18 66	70 79	174 86	174 86	37 06
Pima	9129 21	912 58	456 29	123 36	97 39	303 56	760 06	758 90	164 22
Cochise	8079 52	807 94	403 97	115 38	91 39	269 23	673 29	673 29	Withheld
Yavapai	15940 25	1469 49	736 99	122 97	97 60	489 79	1226 24	1226 24	No Levy
Gila	2330 09	228 01	112 40	29 54	23 36	94 67	190 08	190 08	47 62 2
Apache	3069 70	306 99	153 48 5	36 96	29 67	102 33	255 80	255 80	68 33 6
Mohave	1796 68	179 67	59 78 5	16 24 8	12 94	39 89 1	99 72	99 72	No Levy
Attorney Generals account of Collection Cooks bondsmen Yavapai	1 60 31								
Insurance Taxes	2 56 32								
Rent Escheated Estates John Jackson		1 60							
	58 68 12 5								
	630 69								
Total Receipts	58005 66	7189 07	3121 62 0	660 50 2	52 19 60	1864 20 2	7737 81	7108 93	379 30 1
Warrants paid	12 163 42	50				10 50	1321 60	3594 57	
	43887 24	7139 07	3121 62 0	660 50 2	52 19 60	1759 20 2	6416 21	3513 46	379 30 1
Interest paid	323 53								
	42654 71								
Balances Expended to date	3367 5								
Balances December 31st 1889	42317 96	7139 07	3121 62 0	660 50 2	52 19 60	1759 20 2	6416 21	3513 46	379 30 1

Annual Report of John J. Smith Treasurer of Arizona Territory.

December 31st 1889

School Fund	Interest School Fund	Sinking Fund	Interest Sinking Fund	Insane Asylum Fund	Normal School Fund	University Fund	University Fund 6th Leg	Capitol Fund	Stock Sanitary Fund	Totals	Addenda
											10788 27
14,344	3228 22				30734	24650			5476 1	100776 5	6305 7 Overdrawn by Foster Treas.
8565	4278 1	984 9	790 1	2852 1	7131 2	7131 2	No Levy	2467	492 1	21030 79	
501 13	2425 30	602 5	474 32	16180 7	4041 21	4041 5	621 70	168 10	109 03	12173 47	
201 89	1009 57	316 77	250 07	6731 0	1684 26	1684 27	93 624	83 44	06	4905 19	
212 15	1062 48	236 52	186 06	7017 9	1748 6	1748 6	370 64	62 83	71 50	5362 62	
912 68	4556 88	1233 66	973 95	30337 24	7600 6	7589 0	1644 22	324 66	312 15	23544 91	
807 94	4039 75	1157 38	913 92	26932 23	6732 9	6732 9	Withheld	302 56	82 70	19422 58	
1469 49	7368 99	1221 97	976 40	45987 9	12246 24	12246 24	No Levy	31 1	447 76	32796 04	
22 80 1	112 140	29 57 4	23 33 6	746 7	190 0 8	190 0 8	47 62 2	7 76 3	3 17 5	592 22 3	
306 99	1534 85	369 46	291 67	10232 3	2558 0	2558 0	583 36	97 23	37 13	7825 62	
11 97	59 78 5	16 14 8	12 96 2	399 9 1	99 7 2	99 7 2	No Levy	4 32 5	1 70	285 7 82	
										1663 1	
										24 62 2	
1 60										1 60	
7189 07	31216 20	6605 02	5219 60	186420 24	47384 81	71087 3	3793 01	1401 68	1592 23	1488560 5	
5				1050	1321 60	35953 7			176 5	18197 94	
7139 07	31216 20	6605 02	5219 60	175920 24	64162 1	35134 6	3793 01	1401 68	1574 58	1303581 1	
									58	32331 1	
										1271 25	21531 60 Foster
										336 95	1211 44 J.J. Smith
7139 07	31216 20	6605 02	5219 60	175920 24	64162 1	35734 6	3793 01	1401 68	1574	1267882 5	